

81931

Page 1

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 3/21/2012 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 3/26/2012 **Req'd Qty:** 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: CMF Date: 12-03-21

Tooling:

Date:

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____

SPC (Y/N):

Date:

Stop *NR2*

120		0.00
120		
Packaging	Memo	0.00
Packaging	Identify with P/N & CHG# and pack for shipping	
	CHG001	
	Location: <u>267</u>	
	PPP Rev:	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 81931***81931***

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Wednesday, March 21, 2012 9:22:33 AM

Item ID: D412-702-323

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***

Start Date: 3/21/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/26/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MF
12-03-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, March 21, 2012 9:22:33 AM

Page 1

Work Order ID: 81931

Parent Item: D412-702-323

Parent Item Name: Harness Assembly

Start Date: 3/21/2012

Required Date: 3/26/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-4 Bracket		Manufactured	No			100	Each	9.0000	1	1		EP 12/03/21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		9							
				65252		9							
D4088-043 Shoulder Harness		Manufactured	No			100	Each	5.0000	1	1		EP 12/03/21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST267		5							
				75444		5							
MS24694-S50 Screw		Purchased	No			100	Each	102.0000	4	4		EP 12/03/21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST289		102							
				116900		1							
				117739		3							
				118078		1							
				119124		97							
AN960JD10L Washer	NAS1149D0332J	Purchased	No			100	Each	0.0000	4	4		EP 12/03/21	
MS21042L3 Nut		Purchased	No			100	Each	2,991.0000	4	4		EP 12/03/21	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST300		2991							
				117441		16							
				117885		32							
				118451		5							
				118927		3							
				119017		2762							
				119075		173							

4D M119719 (4x)

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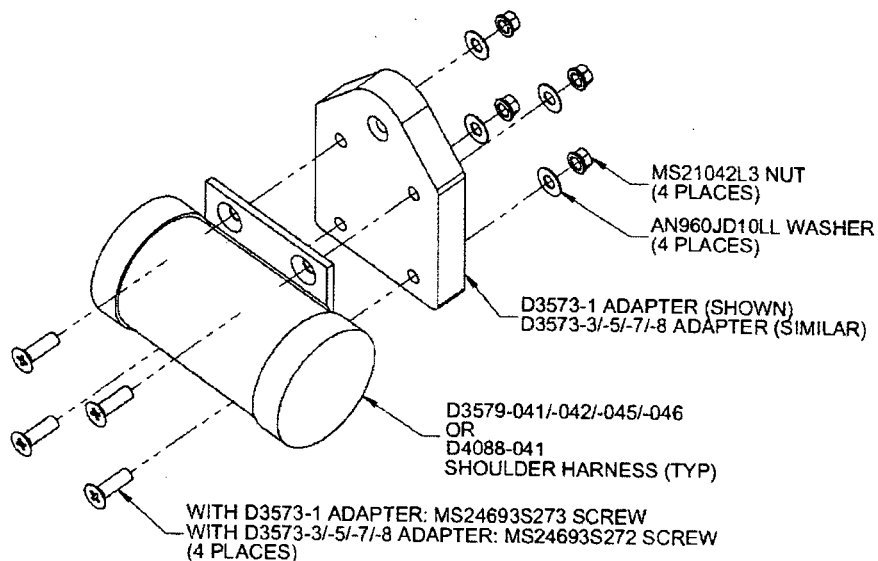
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

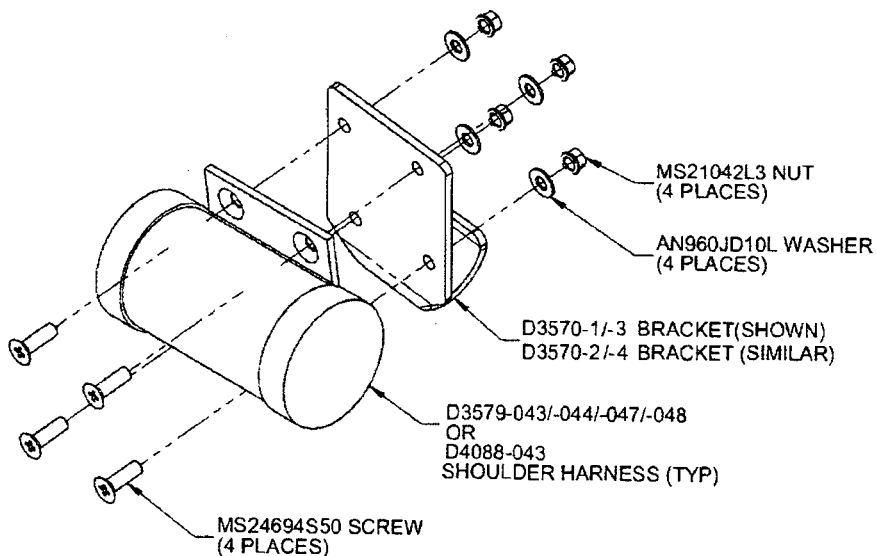
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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